

Transaction List

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)

Accounting Date



☒ Name/Number:

Starts:

Ends:

☐ Attny Docket No:

☐ Deposit Account No:



Accounting Date	Operator ID	Seq No	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
05/17/2006	INTEPAS	112	SALE	8021	A	40.00	10549277	190615
09/23/2005	GFREY1	378	SALE	1614	A	200.00	10549277	190615
09/23/2005	GFREY1	377	SALE	1615	A	650.00	10549277	190615
09/23/2005	GFREY1	376	SALE	1617	A	130.00	10549277	190615
09/23/2005	GFREY1	375	SALE	1642	A	400.00	10549277	190615
09/23/2005	GFREY1	374	SALE	1633	A	200.00	10549277	190615
09/23/2005	GFREY1	373	SALE	1631	A	300.00	10549277	190615

Adjustment Detail

Authorization Detail

